

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards supply of laser jet tonner cartridge (No.C 388A, , 2612A, Mouse and a spike board to the Peshi of Secretary to Govt., Tourism & Deputy Secretary to Govt., (T), Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1047

Dated: 26 -10-2010

Read the following

1. Note from P.S. to Secretary (Tourism), Dt.14/10/2010.
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 21-10-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7950- (Rupees seven thousand nine hundred and fifty only) towards the cost of supply of laser jet tonner cartridge (No.C 388A, , 2612A to the Peshi of Secretary to Govt., Tourism and a Mouse and a spike board to Deputy Secretary to Govt., (T), Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PARDESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.World Com Computers, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer